

# FEC FORM 3X

## REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street) ▼

31 Morse Lane

☐ Check if different than previously reported. (ACC)

Woodside

CA

94062-3705

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00403535

3. IS THIS REPORT

☐

NEW (N)

OR

☒

AMENDED (A)

### 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15  
Quarterly Report (Q1)

☐ July 15  
Quarterly Report (Q2)

☐ October 15  
Quarterly Report (Q3)

☐ January 31  
Year-End Report (YE)

☐ July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)

☐ Termination Report  
(TER)

(b) Monthly  
Report  
Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)  
(Non-Election  
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)  
(Non-Election  
Year Only)☐ Apr 20 (M4)☒ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day  
PRE-Election  
Report for the:

☐ Primary (12P)☐ General (12G)☐ Runoff (12R)☐ Convention (12C)☐ Special (12S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the  
State of

(d) 30-Day  
POST-Election  
Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the  
State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y  
06 01 2012

through

M M M / D D D / Y Y Y Y Y Y  
06 30 2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Leiv Lea

Signature of Treasurer

Leiv Lea

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y  
09 30 2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office  
Use  
Only

FEC FORM 3X  
Rev. 12/2004

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y  
06 / 01 / 2012 To: M M / D D / Y Y Y Y Y Y  
06 / 30 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <span style="border: 1px solid black; padding: 2px;">Y Y Y Y Y Y</span> <span style="border: 1px solid black; padding: 2px;">2012</span>		<span style="border: 1px solid black; padding: 2px;">2647.17</span>
(b) Cash on Hand at Beginning of Reporting Period.....	<span style="border: 1px solid black; padding: 2px;">1478.19</span>	
(c) Total Receipts (from Line 19) .....	<span style="border: 1px solid black; padding: 2px;">7082.68</span>	<span style="border: 1px solid black; padding: 2px;">49954.4</span>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<span style="border: 1px solid black; padding: 2px;">8560.87</span>	<span style="border: 1px solid black; padding: 2px;">52601.57</span>
7. Total Disbursements (from Line 31) .....	<span style="border: 1px solid black; padding: 2px;">6798.47</span>	<span style="border: 1px solid black; padding: 2px;">50839.17</span>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	<span style="border: 1px solid black; padding: 2px;">1762.4</span>	<span style="border: 1px solid black; padding: 2px;">1762.4</span>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<span style="border: 1px solid black; padding: 2px;">0</span>	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<span style="border: 1px solid black; padding: 2px;">0</span>	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		0	1		2	0	1	2

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	1	2

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	535	11090
(ii) Unitemized .....	2345	13072.72
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ►	2880	24162.72
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	2880	24162.72
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received .....	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	65	666
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	4137.68	25125.68
(b) Levin Funds (from Schedule H5) .....	0	0
(c) Total Transfers (add 18(a) and 18(b))..	4137.68	25125.68
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	7082.68	49954.4
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	2945	24828.72

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	2187.63	14774.39
(ii) Non-Federal Share.....	3889.16	26265.57
(b) Other Federal Operating Expenditures .....	721.68	9799.21
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	6798.47	50839.17
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E) .....	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0	0
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements .....	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	6798.47	50839.17
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2909.31	24573.6

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	2880	24162.72
34. Total Contribution Refunds (from Line 28(d)) .....	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2880	24162.72
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ..... ►	2909.31	24573.6
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... ►	2909.31	24573.6

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB  
.

Form/Schedule: F3XA

Transaction ID :

Additional Notes With Regards to H3

Transfers\_\_\_\_\_ 6/19/2012 transfer for

\$862.32: June allocable expenses\_\_\_\_\_ 6/6/2012

transfer for \$1,000.00: Partial Allocable Expenses Xfer May\_\_\_\_\_

6/26/2012 transfer for \$1,137.68: June allocable

expenses\_\_\_\_\_ 6/19/2012 transfer for \$1,137.68: Balance

of May Allocable expenses\_\_\_\_\_

Form/Schedule: F3XA

Transaction ID:

Corrected reconciliation errors.

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 22  
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

## **A. Sally Thompson**

Mailing Address 41 King Street

City State Zip Code  
 Redwood City CA 94062-1937

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
 Intero Real estate Services

Occupation  
 Realtor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

270

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 25 / 2012

**Transaction ID : SA11AI-389-2550-c**

Amount of Each Receipt this Period

70

Full Name (Last, First, Middle Initial)

## **B. Andrew T. Peceimer**

Mailing Address 1575 Bayshore Highway  
 Suite 100

City State Zip Code  
 Burlingame CA 94010-1616

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
 Self

Occupation  
 RE Broker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2325

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 25 / 2012

**Transaction ID : SA11AI-703-2549-c**

Amount of Each Receipt this Period

35

Contribution

Full Name (Last, First, Middle Initial)

## **C. Andrew T. Peceimer**

Mailing Address 1575 Bayshore Highway  
 Suite 100

City State Zip Code  
 Burlingame CA 94010-1616

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
 Self

Occupation  
 RE Broker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2325

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 28 / 2012

**Transaction ID : SA11AI-703-2577-c**

Amount of Each Receipt this Period

25

Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

130.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 22  
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. Mario & Nina Pellegrini**

Mailing Address p.o. box 1387

City State Zip Code  
montara ca 94037

FEC ID number of contributing  
federal political committee.

C

Name of Employer

n/a

Occupation

n/a

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

370

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 26 / 2012

**Transaction ID : SA11AI-708-2559-c**

Amount of Each Receipt this Period

70

Full Name (Last, First, Middle Initial)

**B. Leiv Lea**

Mailing Address 31 Morse Lane

City State Zip Code  
Woodside CA 94062-3705

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

530

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 20 / 2012

**Transaction ID : SA11AI-740-2493-c**

Amount of Each Receipt this Period

35

Contribution

Full Name (Last, First, Middle Initial)

**C. Leiv Lea**

Mailing Address 31 Morse Lane

City State Zip Code  
Woodside CA 94062-3705

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Self

Occupation

Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

530

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 23 / 2012

**Transaction ID : SA11AI-740-2579-c**

Amount of Each Receipt this Period

25

Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

130.00



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 22  
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. Charles McDougald**

Mailing Address 222 Crown Circle

City State Zip Code  
 South San Francisco CA 94080-1160

FEC ID number of contributing  
federal political committee.

C

Name of Employer

n/a

Occupation

n/a

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

420

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 23 / 2012

**Transaction ID : SA11AI-741-2580-c**

Amount of Each Receipt this Period

25

Contribution

Full Name (Last, First, Middle Initial)

**B. John Oehlert**

Mailing Address 1198 Main Street

City State Zip Code  
 Montara CA 94037-1142

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Stanford University

Occupation

Statistician

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 15 / 2012

**Transaction ID : SA11AI-757-2591-c**

Amount of Each Receipt this Period

75

Contribution

Full Name (Last, First, Middle Initial)

**c. John Oehlert**

Mailing Address 1198 Main Street

City State Zip Code  
 Montara CA 94037-1142

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Stanford University

Occupation

Statistician

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 27 / 2012

**Transaction ID : SA11AI-757-2592-c**

Amount of Each Receipt this Period

70

Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

170.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 OF 22  
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. Virginia Chang Kiraly**

Mailing Address 2181 Gordon Avenue

City State Zip Code  
Menlo Park CA 94025-6519

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Menlo Park Fire Protection District

Occupation  
Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 27 / 2012

**Transaction ID : SA11AI-932-2552-c**

Amount of Each Receipt this Period

35

Full Name (Last, First, Middle Initial)

**B. Glenn Gelineau**

Mailing Address 9 Vine Street

City State Zip Code  
San Carlos CA 94070-2028

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
N/

Occupation  
N/A

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 02 / 2012

**Transaction ID : SA11AI-964-2505-c**

Amount of Each Receipt this Period

70

Contribution

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

105.00

535.00

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

San Mateo County Republican Party (Fed. Acct.)

259.81

95.74

A diagram of a rectangular frame. It consists of a horizontal beam at the top and a horizontal beam at the bottom, connected by vertical supports. The top beam has several small rectangular protrusions along its length. The bottom beam has several small rectangular protrusions along its length. The vertical supports are represented by short vertical lines connecting the top and bottom beams.

355.55

**SCHEDULE H1 (FEC Form 3X)****METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Transaction ID : H1

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

\_\_\_\_\_ Presidential-Only Election Year (28% Federal)

☒ \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)

\_\_\_\_\_ Senate-Only Election Year (21% Federal)

\_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐  
**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal .....  %

This ratio applies to (check all that apply):

Administrative ☐      Generic Voter Drive ☐      Public Communications Referencing Party Only ☐

# **SCHEDULE H3 (FEC Form 3X)** **TRANSFERS FROM NONFEDERAL ACCOUNTS FOR** **ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 13 OF 22

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y  
 06 / 06 / 2012

## TOTAL AMOUNT TRANSFERRED

1000

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

1000

Transaction ID : H3A-41064-71

ii) Generic Voter Drive .....

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) Direct Candidate Support (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred).....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 14 OF 22

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	9		2	0	1	2

## TOTAL AMOUNT TRANSFERRED

2000

## BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** .....

2000

Transaction ID : H3A-41077-73

ii) **Generic Voter Drive** .....iii) **Exempt Activities** .....iv) **Direct Fundraising** (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) **Direct Candidate Support** (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) .....**TOTAL** This Period (Generic Voter Drive) .....**TOTAL** This Period (Exempt Activities) .....**TOTAL** This Period (Direct Fundraising) .....**TOTAL** This Period (Direct Candidate Support) .....**TOTAL** This Period (Public Communications Referring Only to Party) .....**TOTAL** This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 15 OF 22

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San Mateo County Republican Party (Sta	MM / DD / YYYY 06 / 26 / 2012	1137.68

## BREAKDOWN OF TRANSFER RECEIVED

i) <b>Total Administrative</b> .....	1137.68
<b>Transaction ID : H3A-41084-72</b>	
ii) <b>Generic Voter Drive</b> .....	
iii) <b>Exempt Activities</b> .....	
iv) <b>Direct Fundraising</b> (List Activity or Event Identifier)	
a) .....	
b) .....	
c) Total Amount Transferred For Direct Fundraising .....	
v) <b>Direct Candidate Support</b> (List Activity or Event Identifier)	
a) .....	
b) .....	
c) Total Amount Transferred For Direct Candidate Support .....	
vi) <b>Public Communications Referring Only to Party</b> (Made by PAC) .....	

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

<b>TOTAL</b> This Period (Administrative) .....	4137.68
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred) .....	4137.68

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Authorize.net</b>		<b>Transaction ID : H4-815-2611-e</b>	<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 808 E Utah Valley Drive				
City American Fork	State UT	Zip Code 84003-9707		
Purpose of Disbursement: Credit Card Fees			Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type	Date 06 / 04 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE	
12.2			21.7	
		=	TOTAL AMOUNT	
			33.9	

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Orbis Merchant Account</b>		<b>Transaction ID : H4-825-2612-e</b>	<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 42 Digital Drive Suite 1				
City Novato	State CA	Zip Code 94949-5762		
Purpose of Disbursement: Credit Card Fees			Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type	Date 06 / 05 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE	
44.84			79.72	
		=	TOTAL AMOUNT	
			124.56	

<b>C. Full Name (Last, First, Middle Initial)</b> <b>American Legion</b>		<b>Transaction ID : H4-766-2600-e</b>	<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 130 South Boulevard				
City San Mateo	State CA	Zip Code 94402-2462		
Purpose of Disbursement: Venue rental			Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type	Date 06 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE	
36			64	
		=	TOTAL AMOUNT	
			100	

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
93.04		165.42		258.46

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Comcast</b>		<b>Transaction ID : H4-872-2596-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 401 California Drive					
City Burlingame	State CA	Zip Code 94010			
Purpose of Disbursement: Internet				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
38.36			68.2		106.56

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Charles McDougald</b>		<b>Transaction ID : H4-741-2598-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle					
City South San Francisco	State CA	Zip Code 94080-1160			
Purpose of Disbursement: Mileage Reimbursement				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
18.64			33.13		51.77

<b>C. Full Name (Last, First, Middle Initial)</b> <b>John Oehlert</b>		<b>Transaction ID : H4-757-2597-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1198 Main Street					
City Montara	State CA	Zip Code 94037-1142			
Purpose of Disbursement: Refreshments				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
30.96			55.05		86.01

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.96		156.38		244.34

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>			<b>Transaction ID : H4-486-2613-e</b>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2365 Iron Point Road Suite 240								
City Folsom	State CA	Zip Code 95630-8711						
Purpose of Disbursement: Payroll						Allocated Activity or Event Year-To-Date 41039.96		
Activity or Event Identifier: Administrative 2011-2012			Category/ Type			Date <input type="text" value="06"/> / <input type="text" value="07"/> / <input type="text" value="2012"/>		
FEDERAL SHARE			+			NONFEDERAL SHARE		
550.49						=		
			978.66			TOTAL AMOUNT		
						1529.15		

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>			<b>Transaction ID : H4-486-2614-e</b>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2365 Iron Point Road Suite 240								
City Folsom	State CA	Zip Code 95630-8711						
Purpose of Disbursement: Payroll						Allocated Activity or Event Year-To-Date 41039.96		
Activity or Event Identifier: Administrative 2011-2012			Category/ Type			Date <input type="text" value="06"/> / <input type="text" value="08"/> / <input type="text" value="2012"/>		
FEDERAL SHARE			+			NONFEDERAL SHARE		
236.51						=		
			420.47			TOTAL AMOUNT		
						656.98		

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>			<b>Transaction ID : H4-486-2615-e</b>			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2365 Iron Point Road Suite 240								
City Folsom	State CA	Zip Code 95630-8711						
Purpose of Disbursement: Payroll						Allocated Activity or Event Year-To-Date 41039.96		
Activity or Event Identifier: Administrative 2011-2012			Category/ Type			Date <input type="text" value="06"/> / <input type="text" value="08"/> / <input type="text" value="2012"/>		
FEDERAL SHARE			+			NONFEDERAL SHARE		
18.36						=		
			32.64			TOTAL AMOUNT		
						51		

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
805.36		1431.77		2237.13

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>SunStar Media</b>		<b>Transaction ID : H4-386-2599-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 834 Abrego Street Suite B				Allocated Activity or Event Year-To-Date 41039.96	
City Monterey	State CA	Zip Code 93940-3104			
Purpose of Disbursement: Web Hosting				Date <input type="text" value="06"/> / <input type="text" value="09"/> / <input type="text" value="2012"/>	
Activity or Event Identifier: <b>Administrative 2011-2012</b>		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
19.8			35.2		55

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Amex</b>		<b>Transaction ID : H4-307-2616-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852				Allocated Activity or Event Year-To-Date 41039.96	
City Phoenix	State AZ	Zip Code 85072-3852			
Purpose of Disbursement: Credit Card Fees				Date <input type="text" value="06"/> / <input type="text" value="12"/> / <input type="text" value="2012"/>	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
2.86			5.09		7.95

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Earth Class Mail</b>		<b>Transaction ID : H4-778-2610-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 548 Market Street				Allocated Activity or Event Year-To-Date 41039.96	
City San Francisco	State CA	Zip Code 94104-5401			
Purpose of Disbursement: Postage				Date <input type="text" value="06"/> / <input type="text" value="13"/> / <input type="text" value="2012"/>	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
8.24			14.66		22.9

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.90		54.95		85.85

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Amex</b>		<b>Transaction ID : H4-307-2617-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852					
City Phoenix	State AZ	Zip Code 85072-3852			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 18 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
5.68			10.11		15.79

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2618-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 21 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
506.43			900.31		1406.74

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2619-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 22 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
201.88			358.89		560.77

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
713.99		1269.31		1983.30

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2620-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 22 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
18.36			32.64		51

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Harvard Investment Company</b>		<b>Transaction ID : H4-309-2602-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 805 Veterans Boulevard					
City Redwood City	State CA	Zip Code 94063-1734			
Purpose of Disbursement: Rent				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 26 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
180			320		500

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Michael Schwartz</b>		<b>Transaction ID : H4-1038-2603-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement: Entertainment				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 26 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
18			32		50

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.36		384.64		601.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 OF 22

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Evisions.Biz, Inc</b>		<b>Transaction ID : H4-1042-2601-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1912 Grand Avenue					
City San Rafael	State CA	Zip Code 94901-1927			
Purpose of Disbursement: Bookkeeping				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 29 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
54			96		150

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Ms. Deyanush Babaei</b>		<b>Transaction ID : H4-955-2609-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 11935 Saddle Road					
City Monterey	State CA	Zip Code 93940-6654			
Purpose of Disbursement: Office Equipment				Allocated Activity or Event Year-To-Date 41039.96	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 06 / 30 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
186.02			330.69		516.71

<b>C. Full Name (Last, First, Middle Initial)</b>				Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement:				Allocated Activity or Event Year-To-Date	
Activity or Event Identifier:		Category/ Type		Date	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
240.02		426.69		666.71

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
2187.63		3889.16		6076.79